

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JUNE 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	40.28
A To Z Marketing Inc	Printing and Duplicating	51.52
AAF International	Supplies and Materials	1,857.48
Academy of Nutrition and Dietetics	Prof Services Third Party	116.00
Access Drug Co	Supplies and Materials	21.14
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	235.72
Acla	Prof Services Third Party	98.58
Acoustics And Specialties Inc	Supplies and Materials	639.36
Action Counseling & Consulting	Grants and Subsidies	575.00
Adt Security Services Inc	Maint. & Repairs	165.80
Advantage Behavioral Health	Grants and Subsidies	29,306.63
Advantage Personnel Consultants Inc	Maint. & Repairs	13,419.41
Agape Inc	Grants and Subsidies	34,240.00
AIM Center Inc	Grants and Subsidies	40,725.95
Air Quest America Inc	Maint. & Repairs	1,258.50
Air Quest America Inc	Supplies and Materials	275.37
Airgas South	Supplies and Materials	410.98
Airgas South	Rentals and Insurance	718.80
Airgas South Inc	Rentals and Insurance	647.91
Aladdin Temp Rite	Rentals and Insurance	79,815.64
Aladdin Temp Rite	Supplies and Materials	3,301.00
Aladdin Temp Rite	Rentals and Insurance	699.00
Alco Sales & Service Company	Supplies and Materials	639.75
Alice Wellborn Sasser	Prof Services Third Party	400.00
Alimed Inc	Supplies and Materials	35.50
Al-Jeehans House	Grants and Subsidies	292.80
All Pro Staffnet LLC	Prof Services Third Party	77,984.70
Allergy & ENT Assoc of Middle TN	Prof Services Third Party	205.02
Allied Electric Motor Co Inc	Supplies and Materials	1,023.00
Allied Waste Services #825	Utilities and Fuel	24.83
Allstar Fire Protection Inc	Maint. & Repairs	475.75
Alric D Hawkins	Prof Services Third Party	6,050.00
Alternative Choice Counseling	Grants and Subsidies	5,450.00
American College Of Forensic Psychology	Prof Services Third Party	110.00
American Journal Of Nursing Co	Prof Services Third Party	71.70
American Paper & Twine Co	Supplies and Materials	3,206.83
American Paper & Twine Co	Supplies and Materials	380.45
American Paper & Twine Co	Supplies and Materials	3,960.14
American Paper & Twine Co	Data Processing	20.01
American Paper & Twine Co	Supplies and Materials	1,867.31
American Paper & Twine Co	Supplies and Materials	4,138.00
American Paper & Twine Co	Supplies and Materials	2,531.83
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	1,970.00
Ameripride Linen & Apparel Services	Maint. & Repairs	6,302.85
Anderson County Schools	Grants and Subsidies	7,809.08
Anesthesia Medical Group	Prof Services Third Party	1,352.73
Anesthesiology Consultants Exc	Grants and Subsidies	1,980.00
Angelica-Ooltewah	Maint. & Repairs	2,574.46
Angelica-Ooltewah	Maint. & Repairs	6,695.72
Angelo M Formosa Foods Inc	Supplies and Materials	1,261.80
Aphesis House	Grants and Subsidies	6,100.00

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APIC	Prof Services Third Party	205.00
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	895.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	269.62
Aquis Communications Inc	Communications	346.32
Aquis Communications Inc	Communications	724.35
Aquis Communications Inc	Communications	297.36
Aramark	Maint. & Repairs	92.56
Aria Torii MD	Prof Services Third Party	31,770.00
Ascend Management Innovations Llc	Prof Services Third Party	138,213.47
Associates In Gastroentrolgy	Prof Services Third Party	612.51
At & T	Communications	29.30
AT & T	Communications	15.26
At & T	Communications	212.04
at Work Medical Services	Prof Services Third Party	8,978.62
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	27,858.75
Atlanta Gas Light Co	Utilities and Fuel	7,757.10
Atlanta Gas Light Co	Utilities and Fuel	419.39
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System	Supplies and Materials	36.70
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	515.15
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Avaza Language Services Corp	Prof Services Third Party	3.30
Axxya Systems	Data Processing	600.00
A-Z Office Resource	Supplies and Materials	713.10
B & E Electronics Inc.	Maint. & Repairs	2,354.25
Baker Glass Shop	Supplies and Materials	265.00
Baptist Healthcare Group	Prof Services Third Party	186.67
Barnes & Noble College Booksellers LLC	Supplies and Materials	385.86
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	102,159.77
Behavioral Health Assoc Pc	Grants and Subsidies	400.00
Behavioral Health Initiatives Inc	Grants and Subsidies	99,900.00
Benjamin T Harrington	Travel	385.56
Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	26,673.00
Bi-Lo Lcc	Supplies and Materials	439.24
Blockhouse Co Inc	Supplies and Materials	4,584.24
Blount Memorial Foundation	Grants and Subsidies	4,578.95
BLR	Prof Services Third Party	397.00
Bolivar Energy Authority	Utilities and Fuel	71,169.87
Bolivar General Hospital	Prof Services Third Party	3,585.98
Bolivar General Hospital	Grants and Subsidies	4,718.19
Boxes Etc II LLC	Supplies and Materials	535.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	17,395.07
Braddocks Quality Cuts	Prof Services Third Party	808.00
Bristols Promise	Grants and Subsidies	4,857.53
Brookhaven Boarding Home	Grants and Subsidies	148.80
Buckeye Cleaning Centers	Supplies and Materials	4,490.00
Buffalo Valley Inc	Grants and Subsidies	228,906.00

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Vendor Name	Description	Amount Paid
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	437.00
Cadas Inc	Grants and Subsidies	269,747.00
Camp Food Equipment Service	Supplies and Materials	315.59
Cantrell Home	Grants and Subsidies	130.20
Care Of Savannah, Inc.	Grants and Subsidies	37,610.00
Career Staff Unlimited Inc	Prof Services Third Party	2,752.77
Carey Counseling Ctr	Grants and Subsidies	207,934.44
Carstens Health Industries Inc	Supplies and Materials	662.92
Carstens Health Industries Inc	Supplies and Materials	59.58
Carstens Health Industries Inc	Supplies and Materials	146.18
Case Management	Grants and Subsidies	209,926.00
Catholic Charities Of East Tn	Grants and Subsidies	11,479.18
Cdw Government Inc	Data Processing	99.47
Cdw Government Inc	Data Processing	1,853.71
Cedarcroft Home Inc	Grants and Subsidies	1,116.00
Centennial Heart LLC	Prof Services Third Party	453.65
Center For Nonprofit Management	Grants and Subsidies	5,645.67
Centerstone Of Tennessee Inc	Grants and Subsidies	593,399.47
Centerstone Research Institute Inc	Grants and Subsidies	134,591.47
Central Restaurant Products	Supplies and Materials	238.56
Charles T Baker	Prof Services Third Party	990.00
Chattanooga Council On Aids Resources	Grants and Subsidies	19,101.57
Chattanooga Publishing Co	Prof Services Third Party	3,342.00
Chattanooga Tree Svc Inc	Maint. & Repairs	3,150.00
Cherokee Health Systems	Grants and Subsidies	304,767.76
Child & Family Tennessee	Grants and Subsidies	9,335.98
Children & Family Services Inc	Grants and Subsidies	15,788.48
Childrens Center Of The Cumberlands	Grants and Subsidies	21,758.36
Cincinnati Systems	Maint. & Repairs	2,400.00
Cintas Corp	Prof Services Third Party	142.89
Cintas Corp	Prof Services Third Party	577.88
Cintas Document Management	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	865.14
Cintas Document Management	Prof Services Third Party	381.58
City Of Memphis Board Of Education	Grants and Subsidies	59,142.55
City Of Union City	Grants and Subsidies	3,988.03
Clay County Trustee	Grants and Subsidies	4,273.00
Cliawaived, Inc	Supplies and Materials	128.80
Clinton A Musil Jr	Prof Services Third Party	5,115.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	103,805.00
Cockrell Banana Co	Supplies and Materials	1,093.25
Coffee County Board Of Education	Grants and Subsidies	14,832.13
Columbus Organization	Prof Services Third Party	3,825.00
Comcare, Inc	Prof Services Third Party	4,097.50
Comcare, Inc	Prof Services Third Party	753.94
Comcare, Inc	Prof Services Third Party	1,311.20
Comprehensive Community Services	Grants and Subsidies	139,646.72
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	104.00
Cooks Pest Control	Maint. & Repairs	235.00
Country Inn & Suites	Travel	2,007.90

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Covingtons Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	2,506.00
Crossroads Counseling Center LLC	Grants and Subsidies	9,600.00
Cs3 Inc	Maint. & Repairs	1,149.86
Cs3 Inc	Maint. & Repairs	1,238.51
Cumberland Emergency Physicians Pc	Prof Services Third Party	3,265.48
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	5,980.00
David Lynch DO	Prof Services Third Party	2,167.00
David Richie PhD	Prof Services Third Party	1,200.00
Debbie Loudermilk	Travel	125.02
Dell Marketing LP	Data Processing	603.90
Dell Marketing LP	Data Processing	479.90
Delta T Group	Prof Services Third Party	27,990.00
Delta T Group	Prof Services Third Party	8,005.20
Dickson Police Department	Grants and Subsidies	8,502.35
Digital Imaging of N Georgia LLC	Grants and Subsidies	5,697.70
Direct Supply Healthcare Equipment	Supplies and Materials	166.60
Direct Supply Healthcare Equipment	Supplies and Materials	7.95
Dismas Alliance Inc	Grants and Subsidies	1,505.00
Diversified Sign Suppliers Inc	Supplies and Materials	33.00
Dixie Produce Inc	Supplies and Materials	1,269.00
Downtown Memphis Ministry	Grants and Subsidies	14,025.00
DT McCall & Sons	Supplies and Materials	498.00
Dyna Systems	Supplies and Materials	140.46
E & W Electrical Solutions LLC	Maint. & Repairs	1,359.75
E.M. Jellinek Center Inc.	Grants and Subsidies	52,305.00
East Tenn State University	Grants and Subsidies	37,614.66
EBSCO Reception Room Subscription Svcs	Prof Services Third Party	3,356.64
Eduardo Esteban Tellez Md	Prof Services Third Party	551.36
Electric Power Board of Chatta	Utilities and Fuel	40,609.36
Electronic Controls Inc	Supplies and Materials	100.00
Emeke Nwabuzor MD	Prof Services Third Party	7,700.00
Emelito R Pinga MD	Prof Services Third Party	19,195.00
Emergency Medical Care Facilities PC	Prof Services Third Party	160.36
Emergency Physicians P C	Grants and Subsidies	362.10
EMT Associates Inc	Grants and Subsidies	59,906.49
Erlanger Medical Center	Grants and Subsidies	396.67
Erlanger Neurology Group	Grants and Subsidies	478.96
Erlanger Vascular Lab	Grants and Subsidies	34.66
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	437.98
Families Free Inc	Grants and Subsidies	22,016.00
Fastsigns	Supplies and Materials	1,457.07
Fathers House Mission	Grants and Subsidies	1,995.00
Fedex	Communications	343.90
Fedex	Communications	28.72
Fedex	Communications	582.07
Fedex	Communications	46.46
Fedex	Communications	27.84
First Call Ambulance Service	Prof Services Third Party	46.11
First United Pentecostal Church	Grants and Subsidies	1,475.00
Flav-O-Rich, Llc	Supplies and Materials	2,101.95
Florence Crittenton Agency	Grants and Subsidies	10,974.00

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Focus Group Prison Ministries	Grants and Subsidies	1,976.00
Food City #674	Supplies and Materials	85.45
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	72,609.04
Fox Distributors Inc.	Supplies and Materials	530.12
Franklin County Finance Dept	Grants and Subsidies	16,225.20
Frayser Millington North Shelby	Grants and Subsidies	119,324.26
Frontier Health Inc	Grants and Subsidies	737,827.23
Gallaher & Associates Inc	Supplies and Materials	412.50
Girls Inc Of Memphis	Grants and Subsidies	10,925.89
Gold Medal Products	Supplies and Materials	83.59
Gordon Food Service, Inc	Supplies and Materials	3,510.45
Grace House	Grants and Subsidies	56,089.00
Graduate School of Medicine	Professional Services by State Agency	1,935.14
Grainger	Supplies and Materials	331.20
Grainger	Supplies and Materials	3,960.12
Grainger	Motor Vehicle Operation	596.16
Grainger	Supplies and Materials	2,508.69
Grainger	Supplies and Materials	5,865.85
Grainger	Supplies and Materials	2,121.38
Graybar	Supplies and Materials	5,254.55
Greater Faith Community Action Corp	Grants and Subsidies	1,000.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	2,000.00
Greater Revelations Missionary Baptist	Grants and Subsidies	2,004.00
Greg S Osmundsen, Dds	Prof Services Third Party	125.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	10,950.98
Guardian Healthcare Providers, Inc	Prof Services Third Party	9,616.30
Guardian Healthcare Providers, Inc	Prof Services Third Party	36,498.28
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,326.88
H & M Landscaping	Maint. & Repairs	15,995.00
Hamblen County Substance Abuse Coalition	Grants and Subsidies	5,763.18
Hamilton County Coalition	Grants and Subsidies	7,380.95
Hamilton County Ems	Grants and Subsidies	899.19
Hamilton Small MD	Prof Services Third Party	4,950.00
Hancock County Trustee	Grants and Subsidies	2,301.84
Harbor House	Grants and Subsidies	109,019.00
Hardeman County Ambulance Service	Prof Services Third Party	1,852.90
Hardeman County Landfill	Utilities and Fuel	390.00
Headmaster, LLP	Training	540.00
Health And Healing Medical Services Pc	Prof Services Third Party	480.00
Health Care Logistics Inc	Supplies and Materials	158.36
Health Connect America Inc	Grants and Subsidies	3,695.00
Helen Ross McNabb Center	Grants and Subsidies	324,537.02
Heres Hope Counseling Center	Grants and Subsidies	10,558.00
Highsmith LLC	Supplies and Materials	188.34
Hill Manufacturing Company Inc.	Supplies and Materials	1,804.89
Hill-Rom Co Inc	Rentals and Insurance	310.00
Hixson Upholstery Shop	Maint. & Repairs	975.00
Hope Center Ministries	Grants and Subsidies	1,500.00
Hope Of East Tennessee Inc	Grants and Subsidies	20,275.00
House Of Noah	Grants and Subsidies	292.80
HSBC Business Solutions	Supplies and Materials	101.89

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HSBC Business Solutions	Motor Vehicle Operation	174.98
Hubbuck Glass Co Inc	Supplies and Materials	366.00
Hudson Drug Store	Supplies and Materials	9.86
Ibc Wonder /Hostess	Supplies and Materials	1,115.61
Indira Devi Challa	Prof Services Third Party	11,330.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	609.57
Infolab Inc	Supplies and Materials	2,882.40
Infolab Inc	Supplies and Materials	153.60
Innovative Counseling & Consulting Inc	Grants and Subsidies	12,801.00
Institutional Wholesale Co Inc	Supplies and Materials	1,024.54
Interim Physicians LLC	Prof Services Third Party	29,745.00
International Eqpt Co Inc	Maint. & Repairs	496.00
International Eqpt Co Inc	Supplies and Materials	868.00
International Fire Protection Inc	Maint. & Repairs	555.00
International Fire Protection Inc	Supplies and Materials	756.00
International Systems Of America Inc	Maint. & Repairs	5,021.59
Interstate Brands Corp./Merita Div	Supplies and Materials	703.46
Interstate Brands Corporation	Supplies and Materials	653.04
Interstate Brands Corporation	Supplies and Materials	98.00
J P Shelly & Sons Inc	Supplies and Materials	380.50
J Walter Williams	Travel	418.25
Jackson & Coker Holdings LLC	Prof Services Third Party	9,122.56
Jackson Area Council On Alcohol &	Grants and Subsidies	64,498.00
Jackson Center For Independent Living	Prof Services Third Party	437.84
Jackson Madison Co General Hospital	Prof Services Third Party	291.86
Jackson Radiology Associates Pa	Prof Services Third Party	57.98
Jackson Restaurant Supply, Inc.	Supplies and Materials	149.00
Jackson-Madison Co Gen Hospital	Prof Services Third Party	1,196.22
James Evans Lyne	Prof Services Third Party	3,465.00
Jana Arwood Md	Prof Services Third Party	17,600.00
Jason Foundation	Grants and Subsidies	6,167.00
Joanne Filchock	Prof Services Third Party	1,650.00
John Adams Md	Grants and Subsidies	240.00
John Bouchard & Sons Co Inc	Maint. & Repairs	1,931.24
Johnson City Medical Center	Grants and Subsidies	171,819.00
Johnson County Safe Haven Inc	Grants and Subsidies	8,511.97
Jonathan Becker	Prof Services Third Party	6,820.00
Journey With Jesus	Grants and Subsidies	2,000.00
K Mart	Supplies and Materials	434.55
K Mart	Supplies and Materials	210.85
Karla Zavala	Prof Services Third Party	1,662.50
KDR Enterprises	Prof Services Third Party	4,060.00
Keefe Supply Company	Supplies and Materials	480.99
Kelsan, Inc	Supplies and Materials	920.10
Kent R Murphy	Prof Services Third Party	29.04
Kimberly A Quigley MD	Prof Services Third Party	7,012.50
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Supplies and Materials	23.00
Kingwood Pharmacy	Rentals and Insurance	260.00
Knoxville News Sentinel	Prof Services Third Party	241.90
Knoxville Podiatry Group	Grants and Subsidies	27.55
Knoxville Utility Board	Utilities and Fuel	69,856.82

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Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	704.40
Kone Inc	Maint. & Repairs	515.00
Kone Inc	Maint. & Repairs	473.80
Kraus Model Cleaners	Maint. & Repairs	2,712.32
Kroger Roster Billings	Supplies and Materials	674.56
L-1 Enrollment Services	Prof Services Third Party	3,852.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,076.63
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,894.03
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,402.51
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,031.98
Laceys Care Facility	Grants and Subsidies	148.80
Lakeshore Mental Health Institute	Travel	225.42
Lakeshore Mental Health Institute	Communications	30.44
Lakeshore Mental Health Institute	Prof Services Third Party	75.00
Lakeshore Mental Health Institute	Training	23.48
Lamberts Health Care	Training	623.21
Lamberts Health Care	Rentals and Insurance	48.71
Lawson Elec Co Inc	Maint. & Repairs	3,973.29
Lee Company	Maint. & Repairs	2,454.71
Lending A Hand Recovery Center	Grants and Subsidies	10,450.00
Leon Colbert Od	Prof Services Third Party	75.00
Liberty Labs	Data Processing	117.00
Lifecare Family Services	Grants and Subsidies	24,300.00
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	3,303.75
Lifeguard Medical Solutions	Supplies and Materials	672.00
Lifeguard Medical Solutions	Supplies and Materials	488.00
Lighthouse Mission Ministries	Grants and Subsidies	3,500.00
LocumTenens.com	Prof Services Third Party	31,576.68
LocumTenens.com	Prof Services Third Party	34,200.00
LocumTenens.com	Prof Services Third Party	25,920.00
Lonesource Inc	Supplies and Materials	169.37
Love Temple Community Outreach	Grants and Subsidies	2,003.00
Lowes Home Centers Inc	Supplies and Materials	1,010.29
Lowes Of Athens	Supplies and Materials	1,935.26
Lunchtime Catering	Supplies and Materials	1,072.72
M J Kellner Co Inc	Supplies and Materials	16,258.09
M J Kellner Co Inc	Supplies and Materials	2,702.28
M.J. Kellner Company, Inc.	Supplies and Materials	349.10
M.J. Kellner Company, Inc.	Supplies and Materials	14,112.09
M.J. Kellner Company, Inc.	Maint. & Repairs	30.00
M.J. Kellner Company, Inc.	Supplies and Materials	10,051.86
MADCAT Inc	Grants and Subsidies	5,372.24
Madhu Sudhan Mudiam	Prof Services Third Party	7,700.00
Madison Academy & Linen Services	Maint. & Repairs	19,184.86
Martin Housing Authority	Grants and Subsidies	10,454.70
Maxwells Big Star Inc	Supplies and Materials	633.31
Mayfield Dairy Farms Inc	Supplies and Materials	987.98
Mcdonald Locksmith Supply Inc	Supplies and Materials	2,054.70
Mcdonald Locksmith Supply Inc	Supplies and Materials	115.80
Med Pass Inc	Supplies and Materials	318.96
Med Pass Inc	Supplies and Materials	780.05

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Med Pass Inc	Supplies and Materials	829.58
Medgluv Inc	Supplies and Materials	57.00
Media Recovery	Data Processing	139.68
Media Tracking Inc	Prof Services Third Party	199.00
Medical Arts Pharmacy	Supplies and Materials	10.20
Medical Staffing Network Healthcare LLC	Prof Services Third Party	36,254.76
Medical Staffing Network Healthcare LLC	Prof Services Third Party	89,323.00
Medical Waste Services LLC	Utilities and Fuel	1,106.30
Medifax EDI LLC	Data Processing	4,896.52
Medifax EDI LLC	Prof Services Third Party	69.60
Medline Industries Inc	Supplies and Materials	97.77
Medline Industries Inc	Supplies and Materials	2,357.36
Medline Industries Inc	Supplies and Materials	1,166.58
Medline Industries Inc	Supplies and Materials	968.70
Med-Ray, Inc	Grants and Subsidies	400.83
Meharry Medical College	Grants and Subsidies	192,654.53
Meharry Medical College	Prof Services Third Party	364.55
Memphis Affiliate CNBC	Grants and Subsidies	7,273.60
Memphis Light, Gas and Water	Utilities and Fuel	22,127.09
Memphis Recovery Centers Inc	Grants and Subsidies	45,075.02
Mending Hearts Inc	Grants and Subsidies	24,915.00
Mental Health America	Grants and Subsidies	148,224.47
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	9,237.14
Mental Health Cooperative Inc	Grants and Subsidies	450,254.64
Mental Illness Ed Project	Supplies and Materials	319.70
Metro Mechanical Cont Inc	Maint. & Repairs	41,699.88
Metro Medical Supply	Supplies and Materials	1,893.03
Metro Water	Utilities and Fuel	9,872.76
Metropolitan Drug Commission	Grants and Subsidies	9,001.19
Michael Booth	Prof Services Third Party	450.00
Michael Christo	Prof Services Third Party	4,565.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tenn. Mental Health Inst.	Travel	48.00
Middle Tenn. Mental Health Inst.	Communications	12.95
Middle Tenn. Mental Health Inst.	Motor Vehicle Operation	4.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	51.84
Midtown Vault Self Storage Partnership	Rentals and Insurance	447.00
Milestone Staffing Services	Prof Services Third Party	94,109.49
Mobile Images	Prof Services Third Party	2,275.14
Moduform Inc	Supplies and Materials	14,692.31
Momar	Supplies and Materials	512.70
Monumental Redevelopment Corp	Grants and Subsidies	4,370.00
Morris & Dickson A/R	Supplies and Materials	-7.53
Morris & Dickson A/R	Supplies and Materials	636.00
Morris & Dickson A/R	Supplies and Materials	302.00
Morristown Sprinkler	Maint. & Repairs	285.00
Motorola Solutions Inc	Supplies and Materials	475.20
Mount Hopewell Community Dev Corp	Grants and Subsidies	3,000.00
Mountain City Service, Inc	Maint. & Repairs	19,511.16

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Mowerys Boarding Home	Grants and Subsidies	279.00
MTCN	Prof Services Third Party	798.00
Muratec America Inc	Supplies and Materials	330.00
Murfreesboro Housing Authority	Grants and Subsidies	9,571.75
Murphy Produce Inc	Supplies and Materials	2,122.90
Nami Tennessee	Grants and Subsidies	20,082.88
Napa Auto Parts	Supplies and Materials	65.88
Napa Auto Parts	Motor Vehicle Operation	59.00
Napa Auto Parts	Supplies and Materials	357.72
Nashville Fire Department Ems	Prof Services Third Party	1,242.27
Nashville Gas	Utilities and Fuel	3,341.36
Nashville Gas	Utilities and Fuel	108.14
Nashville General Hospital	Prof Services Third Party	83.00
Nashville Medical Electronics, Inc.	Maint. & Repairs	55.00
Nashville Office Interiors	Supplies and Materials	2,604.34
Nashville Prevention Partnership	Grants and Subsidies	31,764.18
Nasreen A Mallik Md	Prof Services Third Party	1,540.00
National Fire Protection Assn	Prof Services Third Party	165.00
National Toxicology Specialists Inc	Prof Services Third Party	178.00
National Toxicology Specialists Inc	Prof Services Third Party	644.00
National Toxicology Specialists Inc	Prof Services Third Party	1,288.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
National Toxicology Specialists Inc	Prof Services Third Party	736.00
National Toxicology Specialists Inc	Prof Services Third Party	1,104.00
Ncs Pearson Inc	Supplies and Materials	328.60
Nehemiah Recovery Center	Grants and Subsidies	1,000.00
Nephrology Associates Pc	Prof Services Third Party	1,068.48
NES	Utilities and Fuel	42,683.59
Nexair Llc	Supplies and Materials	56.20
Nexair Llc	Rentals and Insurance	412.00
Nexair Llc	Supplies and Materials	101.50
Nixon Power Services Company	Maint. & Repairs	1,000.00
Nursefinders LLC	Prof Services Third Party	3,100.00
Nursefinders Of Knoxville	Prof Services Third Party	19,295.07
Nurses For Newborns Of Tn	Grants and Subsidies	15,232.00
Oasis Center Inc	Grants and Subsidies	27,886.34
Oce Imagistics Inc	Rentals and Insurance	1,514.81
Oce Imagistics Inc	Rentals and Insurance	2,755.22
Oce Imagistics Inc	Rentals and Insurance	8,467.94
Oce Imagistics Inc	Rentals and Insurance	7,633.58
Oce Imagistics Inc	Communications	12.00
Oce Imagistics Inc	Rentals and Insurance	3,317.84
Oce Imagistics Inc	Rentals and Insurance	3,028.71
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Supplies and Materials	653.85
Ogletrees Care Home	Grants and Subsidies	111.60
OReilly Auto Parts	Supplies and Materials	104.00
OReilly Auto Parts	Motor Vehicle Operation	136.37
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Otters Office Products	Supplies and Materials	380.03
Par, Inc	Printing and Duplicating	868.32
Par, Inc	Supplies and Materials	502.20

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Vendor Name	Description	Amount Paid
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	212,907.53
Parkridge Valley Hospital	Grants and Subsidies	559.35
Parkwest Medical Ctr	Grants and Subsidies	334,958.21
Pathfinders Inc	Grants and Subsidies	97,987.16
Pathology Laboratory Pc	Prof Services Third Party	340.07
Pathways Of Tennessee Inc	Grants and Subsidies	486,437.17
Patrick Grapevine DUI Institute	Grants and Subsidies	1,005.00
Patti Wright	Prof Services Third Party	1,080.00
Paul DCruz	Prof Services Third Party	13,387.00
Paul Fuchcar	Travel	285.74
Phases Inc	Grants and Subsidies	2,000.00
Phillip Smith MD	Prof Services Third Party	2,000.00
Phoenix Conversions	Motor Vehicle Operation	1,000.00
Physicians Services at Erlange	Grants and Subsidies	160.51
Pitcock Biomedical Inc	Maint. & Repairs	345.00
Pitney Bowes	Communications	2,500.00
Pitney Bowes Inc	Rentals and Insurance	75.00
Pitney Bowes Inc.	Rentals and Insurance	1,374.00
Pitney Bowes Purchase Power	Communications	935.66
Place Of Hope	Grants and Subsidies	31,552.00
Po C Huang MD	Prof Services Third Party	14,850.00
Pomeroy It Solutions Sales Co Inc	Data Processing	617.46
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	199.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,431.62
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	217.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,244.42
Postmaster	Communications	1,100.00
Pouch Place, Inc (The)	Supplies and Materials	38.20
Power of Putnam Inc	Grants and Subsidies	4,867.32
PPG Architectural Finishes Inc	Supplies and Materials	1,606.50
Premier Transportation Services	Prof Services Third Party	1,203.50
Prince Food Systems Inc	Prof Services Third Party	82,022.72
Professional Care Services of West Tn In	Grants and Subsidies	104,709.83
Project Return Inc	Grants and Subsidies	1,500.00
Promise Center Inc	Grants and Subsidies	13,746.92
Pss World Medical, Inc	Supplies and Materials	30.70
Puckett EMS Inc	Grants and Subsidies	245.32
Pyramid Recovery Center Inc	Grants and Subsidies	4,647.00
Qs1 Data Systems	Data Processing	760.00
Quality Carpets	Supplies and Materials	21.60
Quality Installation Services Inc	Maint. & Repairs	202.50
Quality Lifestyle Service, Inc	Grants and Subsidies	256.20
Quality Mobile X-Ray Service	Prof Services Third Party	4,643.76
Quinco Community Mental Health Center	Grants and Subsidies	36,753.95
R L Schreiber, Inc	Supplies and Materials	99.51
Radcare Of Tennessee Pc	Grants and Subsidies	52.30
Radiographics	Prof Services Third Party	1,016.47
Radiology Alliance PC	Prof Services Third Party	386.81
Recovery Community Inc	Grants and Subsidies	2,510.00
Re-Entry Recovery Residences	Grants and Subsidies	2,500.00
Renewal House Inc	Grants and Subsidies	6,079.58

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Vendor Name	Description	Amount Paid
Rhomar Industries Inc.	Supplies and Materials	1,010.05
Rickie G Lamon	Maint. & Repairs	3,724.71
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	145,201.53
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	10,092.46
Robert Orr Sysco	Supplies and Materials	1,891.01
Robinsons Care Home	Grants and Subsidies	204.60
Roche Diagnostic Corp	Supplies and Materials	1,658.88
Rodrick Gregory	Prof Services Third Party	4,185.00
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	107.88
Ross Products	Supplies and Materials	134.85
Royal House	Grants and Subsidies	111.60
RR Donnelley	Supplies and Materials	411.26
Rural Metro Mid- South LP	Prof Services Third Party	332.05
Rural Metro Of Tenn	Grants and Subsidies	435.18
Samaritan Center Inc	Grants and Subsidies	91,458.00
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Select Air Services LLC	Maint. & Repairs	40,944.00
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	161,407.00
Shamrock Scientific Specialty	Supplies and Materials	231.77
ShearsPoint Inc	Prof Services Third Party	1,445.00
ShearsPoint Inc	Prof Services Third Party	1,012.50
Shelby County Government	Grants and Subsidies	8,581.56
Shelbyville Housing & Development Corp.	Grants and Subsidies	2,060.80
Sherwin Williams Co	Supplies and Materials	1,097.20
Shields Electronics Of	Supplies and Materials	1,068.59
Shields Electronics Supply	Supplies and Materials	3,313.97
Siemens Industry Inc	Supplies and Materials	1,614.42
Siemens Industry Inc	Maint. & Repairs	444.52
Signs Now	Supplies and Materials	120.00
Simplex Time Recorder Co.	Maint. & Repairs	9,084.00
Simplex/Grinnell Lp	Maint. & Repairs	100.00
Siskin Steel & Supply Co Inc	Supplies and Materials	72.39
Sitters & More Inc	Prof Services Third Party	12,044.50
Smart Water Irrigation LLC	Maint. & Repairs	749.15
Social Security Administration	Prof Services Third Party	6,636.50
Sonshine Produce Co Inc	Supplies and Materials	166.00
South Memphis Alliance Inc	Grants and Subsidies	7,237.24
South Professional Associates Inc	Prof Services Third Party	1,760.00
South Western Communications Inc	Maint. & Repairs	262.50
Southeast Mental Health Center Inc	Grants and Subsidies	497,004.66
Southeast Recycling Tech Inc	Utilities and Fuel	133.76
Southeast Tn Human Resource Agency	Grants and Subsidies	9,802.96
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southstar Energy Services, Llc	Utilities and Fuel	12,150.13
Staff Care Inc	Prof Services Third Party	20,260.80
Stand	Grants and Subsidies	13,927.33
Standard Electric Co, Inc	Maint. & Repairs	110.00
Stanley Convergent Security So	Supplies and Materials	2,155.00
Stanley Security Solutions Inc	Supplies and Materials	2,025.62
Staples Technology Solutions	Data Processing	4,883.61

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Vendor Name	Description	Amount Paid
Staples Technology Solutions	Data Processing	519.04
Staples Technology Solutions	Supplies and Materials	519.04
Staples Technology Solutions	Data Processing	1,837.03
STARS Nashville	Grants and Subsidies	3,200.00
State Systems Inc	Maint. & Repairs	2,456.00
Steps House Inc	Grants and Subsidies	3,000.00
Stericycle, Inc	Utilities and Fuel	102.42
Stericycle, Inc	Utilities and Fuel	510.00
Stericycle, Inc	Maint. & Repairs	195.00
Stericycle, Inc	Maint. & Repairs	5,176.17
Stericycle, Inc	Supplies and Materials	-1,600.00
Stewart County Government	Grants and Subsidies	3,945.83
Successful Survivors	Grants and Subsidies	2,204.00
Summit Medical Associates	Prof Services Third Party	833.61
Summit Medical Center	Prof Services Third Party	701.76
Summit Medical Center	Grants and Subsidies	13,977.60
Summit View Health Services LLC	Prof Services Third Party	700.00
Summit View Health Services LLC	Prof Services Third Party	4,576.00
Sumner County Schools	Grants and Subsidies	5,721.71
Superior Plumbing Heat & A/C Llc	Supplies and Materials	231.00
Susan Garner	Grants and Subsidies	297.60
Sweet MacKenzie Foundation	Grants and Subsidies	4,819.59
Sysco Memphis	Supplies and Materials	206.38
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	71,135.00
Teen Challenge	Grants and Subsidies	2,500.00
Tenn Plywood & Door Co Inc	Supplies and Materials	60.00
Tenn Primary Care Association	Grants and Subsidies	575.47
Tennessee Breast Specialists	Prof Services Third Party	2,060.67
Tennessee Community Health Services Inc	Grants and Subsidies	5,455.00
Tennessee Community Services Agency	Grants and Subsidies	6,338.88
Tennessee Foreign Language Institute	Prof Services Third Party	1,575.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	1,397.15
Tennessee Independent Colleges and	Grants and Subsidies	24,911.83
Tennessee Press Service Inc	Prof Services Third Party	85.22
Tennessee Respite Coalition	Grants and Subsidies	57,604.77
Tennessee Technology Center At Knoxville	Training	1,315.00
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,000.00
Tennessee-American Water Compa	Utilities and Fuel	5,005.29
The Dycho Co Inc	Supplies and Materials	586.50
The Hart Center	Grants and Subsidies	9,035.00
The Jackson Clinic Pa	Prof Services Third Party	660.34
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door Inc	Grants and Subsidies	51,885.01
The Next Step Home Inc	Grants and Subsidies	945.00
The Philadelphians, Help House	Grants and Subsidies	995.00
The Pool Place	Supplies and Materials	102.89
The Southern Co Inc	Maint. & Repairs	420.20
The Synergy Foundation Inc	Grants and Subsidies	53,939.00
The Tennessean	Prof Services Third Party	180.15
The Volunteer Center Of Greeneville/	Grants and Subsidies	5,178.75
Thompson Publishing Group	Prof Services Third Party	428.50
Thomson West	Prof Services Third Party	820.00

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Vendor Name	Description	Amount Paid
Time Warner Cable	Communications	219.47
Tlc Housing Inc	Grants and Subsidies	1,995.00
Tms - South	Supplies and Materials	1,359.60
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	154,164.93
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	15,835.54
Tn Voices For Children	Grants and Subsidies	286,588.88
Tony Rice Center Inc	Grants and Subsidies	33,547.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	2,002.00
Transitions Housing Agency	Grants and Subsidies	8,005.00
Trevecca Community Church	Grants and Subsidies	2,425.00
Tri State Theatre Supply Co	Supplies and Materials	152.47
Trinity Community Coalition Outreach	Grants and Subsidies	4,000.00
Turning Point	Grants and Subsidies	3,000.00
Union County Board of Education	Grants and Subsidies	3,614.35
United Methodist Neighborhood Centers of	Grants and Subsidies	11,282.16
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	28,402.10
University Med As	Grants and Subsidies	679.42
University Of Memphis	Grants and Subsidies	32,943.24
University Of Tennessee	Professional Services by State Agency	1,036,312.70
University Pulmonary Associate	Grants and Subsidies	290.43
University Radiologists/Breast Center	Grants and Subsidies	307.11
Upchurch Services LLC	Maint. & Repairs	2,160.55
Upchurch Services LLC	Supplies and Materials	1,234.84
Urban Family Ministries	Grants and Subsidies	8,960.00
UT College Of Health Sciences	Prof Services Third Party	3,160.00
UT College Of Health Sciences	Prof Services Third Party	5,890.00
UT Medical Center	Grants and Subsidies	146.94
UT-Erlanger Cardiology	Grants and Subsidies	86.02
Vanderbilt Medical Group	Prof Services Third Party	47.10
Vanderbilt Univ Med Ctr	Prof Services Third Party	18.23
Vanderbilt University	Prof Services Third Party	724.50
Vanderbilt University Medical Center	Grants and Subsidies	36,481.21
Vijaya L Jaleel	Prof Services Third Party	4,290.00
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,101,354.16
Wallace Tile Inc	Supplies and Materials	495.29
Warrior Ministries	Grants and Subsidies	7,990.00
Waste Connections of Cleveland	Utilities and Fuel	330.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,530.00
Waste Management Of Knoxville	Utilities and Fuel	3,200.00
Waste Management, Inc	Utilities and Fuel	999.92
Watson Grove Missionary Baptist Church	Grants and Subsidies	326.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	412.50
West Tennessee Eye Plc	Prof Services Third Party	880.58
West Tennessee Forensic Srvs	Grants and Subsidies	71,300.00
West Tennessee Healthcare Foundation	Grants and Subsidies	8,769.83
Western Mental Health Inst.	Prof Services Third Party	107.25
Wilson Co Community Partnership	Grants and Subsidies	3,748.87

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Vendor Name	Description	Amount Paid
Wolverine Sports	Supplies and Materials	146.16
Women Ablaze Ministries Church Inc	Grants and Subsidies	2,500.00
Wow Transition House Inc	Grants and Subsidies	1,500.00
Youth Villages	Grants and Subsidies	105,494.80